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WILLIAMS, MORGAN & AMERSON, P.C.

APR 06 2005

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April 6, 2005

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Blane J. Jackson
United States Patent and Trademark Office
P.O. Box 1450
Alexandria, VA 22313-1450

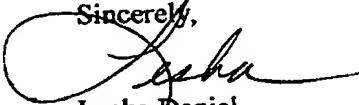
VIA FACSIMILE
703-872-9306

Re: Serial No.: 09/904,951
Attny Docket No. 2000.066200

Dear Mr./Ms. Jackson:

Our deposit account number 500786 was charged \$500.00 on March 31, 2005 for Notice of Appeal charges TWICE on the above noted file. Therefore, we respectfully request that the duplicate charges be refunded to our deposit account. I have attached a copy of the statement for your convenience.

If you have any questions, please do not hesitate to contact me.

Sincerely,

Lesha Daniel
Accounting/Office Manager

:1d
Enclosure



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Deposit Account Statement

Requested Statement Month: March 2005
Deposit Account Number: 500786
Name: WILLIAMS MORGAN & AMERSON, PC
Attention: LESHA DANIEL, OFFICE MGR.
Address: 10333 RICHMOND AVE
City: HOUSTON
State: TX
Zip: 77042
Country: UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
03/01	6	10045117	2000.051400	1801	\$790.00	\$9,078.00
03/02	12	10982399	2065.003300/66-12801	1001	\$790.00	\$8,288.00
03/02	13	10982399	2065.003300/66-12801	1202	\$950.00	\$7,338.00
03/02	14	10982399	2065.003300/66-12801	1201	\$400.00	\$6,938.00
03/03	2	PCT/US05/04762	4451.004510	1703	\$12.00	\$6,926.00
03/03	40	E-REPLENISHMENT		9203	-\$10,000.00	\$16,926.00
03/07	237	11070627		9204	-\$500.00	\$17,426.00
03/09	17	11014288	2100.015000	1051	\$130.00	\$17,296.00
03/10	5	PCT/US05/04762	4451.004510	1703	-\$12.00	\$17,308.00
03/11	6	10328535	2065.000700/	1806	\$180.00	\$17,128.00
03/15	7	10909964	6000.005200/1601	1051	\$20.00	\$17,108.00
03/15	17	10603707	2063.002100/JAP	8001	\$3.00	\$17,105.00
03/16	1	09497942	2000.031400	1453	\$1,500.00	\$15,605.00
03/16	1	11064431	2000.031496/TT-3619	1011	\$300.00	\$15,305.00
03/16	2	11064431	2000.031496/TT-3619	1111	\$500.00	\$14,805.00
03/16	3	11064431	2000.031496/TT-3619	1311	\$200.00	\$14,605.00
03/16	4	11064431	2000.031496/TT-3619	1202	\$500.00	\$14,105.00
03/16	92	10391080	2008.006900	1501	\$1,400.00	\$12,705.00
03/16	93	10391080	2008.006900	1504	\$300.00	\$12,405.00
03/16	94	10391080	2008.006900	8001	\$3.00	\$12,402.00
03/17	1	10448824	2100.00500	1201	\$2,200.00	\$10,202.00
03/17	5	10112098	LIU 2	1251	\$120.00	\$10,082.00
03/17	6	10112098	LIU 2	1202	\$500.00	\$9,582.00
03/17	9	10493117	4050.002000	1463	\$200.00	\$9,382.00
03/18	13	11009172	2065.003700/63-12802	1051	\$130.00	\$9,252.00
03/21	1	10379006	2008.006800/	1201	\$3,200.00	\$6,052.00

<https://ramps.uspto.gov/eram/Controller.jsp?sessionid=ramps-10300-f8a1:424d6bcb:60804156...> 4/1/2005

Apr 05 05 09:56p WMA
Deposit Account Statement

713-934-7011

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03/30 16	09822110	4350.000800	2201	\$86.00	\$11,590.00
03/30 17	09822110	4350.000800	2203	\$145.00	\$11,445.00
03/30 37	11087816		9204	-\$50.00	\$11,495.00
03/31 3	09904951	2000.066200/	1401	\$500.00	\$10,995.00
03/31 4	09904951	2000.066200/	1401	\$500.00	\$10,495.00

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$9,868.00	\$21,315.00	\$21,942.00	\$10,495.00

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